

AB 1420 Self-Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP Implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self-Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory, City of Upland _____ Title of Signatory, Public Works Director _____ Signature of signatory Anthony M. La Date 4/14/11

Application Date:

Proposal Identification Number: _____ CUWCC Member? Yes/No ☒ YES

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No ☒ YES Is the UWM Plan Deemed Complete by DWR? Yes/No ☒ YES

Applicant Name: City of Upland

Project Title:

Applicant's Contact Information: Name: Anthony La Phone: 909.291.2931 E-mail: ala@ciupland.ca.us

Participants:

Retailer (List Below)
City of Upland

Wholesaler (List Below)

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs for Single/Multi-Family Residential Customers	BMP 1 Water Survey	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				All Supporting Documents have been Submitted Yes/No
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	
	✓			Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	NO	N/A	03.02.2008	N/A	Yes
		✓	BMP 2 Residential Plumbing Retrofit	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	YES	N/A	03.02.2008	N/A	Yes
	✓		BMP 3 System Water Audits, Leak Detection	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	YES	N/A	03.02.2008	N/A	Yes
	✓		BMP 3 Leak Repairs	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	YES	N/A	03.02.2008	N/A	Yes
	✓		BMP 4 Metering with Commodity Rates for All New connections	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	YES	N/A	03.02.2008	N/A	Yes
	✓		BMP 4 Retrofit of Existing Connections	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	YES	N/A	03.02.2008	N/A	Yes

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMPs	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
		BMP 5 Large Landscape Conservation Programs and Incentives		Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	YES	N/A	03.02.2008	N/A	Yes
		BMP 6 High-Efficiency Washing Machine Rebate Programs		Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	YES	N/A	03.02.2008	N/A	Yes
		BMP 7 Public Information		Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	YES	N/A	03.02.2008	N/A	Yes
		BMP 8 School Education		Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	YES	N/A	03.02.2008	N/A	Yes
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts		Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	NO	N/A	03.02.2008	N/A	Yes
		BMP 10 Wholesaler Agency Assistance Programs		N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	03.02.2008	N/A	N/A
		BMP 11 Conservation Pricing		Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	YES	N/A	03.02.2008	N/A	Yes
		BMP 12 Conservation Coordinator		Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	YES	N/A	03.02.2008	N/A	Yes
		BMP 13 Water Waste Prohibitions		Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	NO	N/A	03.02.2008	N/A	Yes
		BMP 14 Residential ULFT Replacement Programs		Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	NO	N/A	03.02.2008	N/A	Yes

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C8, **C9, ** and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/nou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

AB 1420 Self-Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self-Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory: City of Upland Title of Signatory: Public Works Director Signature of signatory: Anthony M. La Date: 4/14/11

Application Date:

Proposal Identification Number:

Applicant Name:

Project Title:

Applicant's Contact Information:

Name: Anthony La

Participants: Anthony La
City of Upland

CUWCC Member? ☐ Yes ☒ No
Is the UWM Plan Deemed Complete by DWR? ☐ Yes ☒ No

Implementation Scheduled to Commence within 1st Year of Agreement																					
CUWCC required for 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers			Compliance Options / Alternative Conservation Approaches (1)		BMP is Exempt (2)												
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested if Available (See AB 1420 Compliance Table 3) Yes/No	
1. Utility Operations Programs				BMP 12 Conservation Coordinator	Y	N/A	N/A	N/A	N/A	N/A	Yes				N/A	N/A	N/A	N/A	Yes	0	
1.11	✓	✓	✓	BMP 13 Water Waste Prohibitions	Y	N/A	N/A	N/A	N/A	N/A	Yes				Jul-11	0	Oct-11	0	Upland	Yes	0
1.12		✓	✓	BMP 10 Wholesale Agency Assistance Programs	N/A	N/A	N/A	N/A	N/A	N/A	Yes				N/A	N/A	N/A	N/A	N/A	Yes	0
1.13	✓	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Y	N/A	N/A	N/A	N/A	N/A	Yes				N/A	N/A	N/A	N/A	N/A	Yes	0
1.20	✓	✓	✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Y	N/A	N/A	N/A	N/A	N/A	Yes				N/A	N/A	N/A	N/A	N/A	Yes	0
1.30																					
1.40		✓	✓	BMP 11 Conservation Pricing	Y	N/A	N/A	N/A	N/A	N/A	Yes				N/A	N/A	N/A	N/A	N/A	Yes	0
2. Educational Programs																					
2.10	✓	✓	✓	BMP 7 Public Information	Y	N/A	N/A	N/A	N/A	N/A	Yes				N/A	N/A	N/A	N/A	N/A	Yes	0
2.20	✓	✓	✓	BMP 8 School Education	Y	N/A	N/A	N/A	N/A	N/A	Yes				N/A	N/A	N/A	N/A	N/A	Yes	0
3. Residential											Yes										
3.11		✓	✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Y	N/A	N/A	N/A	N/A	N/A	Yes				Jul-10	7	Jul-13	10,800	Upland	Yes	0
3.12				BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Y	N/A	N/A	N/A	N/A	N/A	Yes				Jul-10	10	Jul-13	22,900	Upland/EUA	Yes	0
3.20		✓	✓	BMP 2 Residential Plumbing Retrofit	Y	N/A	N/A	N/A	N/A	N/A	Yes				N/A	N/A	N/A	N/A	N/A	Yes	0

			BMP Implemented by Retailers and/or Wholesalers			Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement									
			Retailer Yes/No	Wholesaler Yes/No	Regional Approaches Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YY)	Completion Level (%)	BMP Completion Date (MM/YY)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested if Available (See AB 1420 Compliance Table 3) Yes/No		
CUWCC Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier																			
		BMPs	BMP 6 High-Efficiency Washing Machine Rebate Programs	Y	N/A	N/A	N/A	N/A	N/A	Yes				N/A	N/A	N/A	N/A	Yes	0		
3.30		✓	BMP 14 Residential ULFT Replacement Programs	Y	N/A	N/A	N/A	N/A	N/A	Yes				Jul-11	0	Jul-13	100,000	MWD, IEUA, DWR	Yes	0	
3.40		✓								Yes											
			BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Y	N/A	N/A	N/A	N/A	N/A	Yes				Jul-10	1.5	Jul-13	75,000	Upland	Yes	0	
4.00	✓									Yes											
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Y	N/A	N/A	N/A	N/A	N/A	Yes				N/A	N/A	N/A	N/A	N/A	Yes	0	

*C6. Wholesaler may also be a retailer (supplying water to end water users)
 *C9, ** C10, and *C11: Agencies crossing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>

(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

BMP 1 Coverage Requirement Status

Reporting Unit ID 94

Rep Unit Name:

City of Upland

Date MOU Signed:
9/23/1991

Reporting Period:
07-08

Rep Unit Category:
Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type: _____

Exhibit 1 Coverage Requirement

An agency must meet three conditions to satisfy strict compliance for BMP 1.

Condition 1: Adopt survey targeting and marketing strategy on time

Condition 2: Offer surveys to 20% of SF accounts and 20% of MF units during report period

Condition 3: Be on track to survey 15% of SF accounts and 15% of MF units within 10 years of implementation start date.

Test For Condition 1

Latest Year RU to Implement Targeting/Marketing Program:

1999

Single Family

Multi Family

Year RU Reported Implementing Targeting/Marketing Program:

2004

2004

RU Met Targeting/Marketing Coverage Requirement:

Yes

Yes

Test For Condition 2

Latest Year Survey Program to Start: 1998

Res Survey Offers (%)

0.04%

0.00%

Select a Reporting Period: 07-08

Survey Offers 20%

No

No

Test For Condition 3

Completed Residential Surveys

Single Family

Multi Family

Total Completed Surveys through 2008

8

0

Credit for Surveys Completed Prior to Implementation of Reporting Database

850

0

Total + Credit

858

0

Res. Accounts in Base Year

16,816

8,296

RU Survey Coverage as % of Base Year Res Accounts

5.10%

0.00%

Coverage Requirement by Year 10 of Implementation per Exhibit 1

13.50%

13.50%

RU on Schedule to Meet 10 Year Coverage Requirement

No

No

BMP 1 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 2 Coverage Requirement Status

Reporting Unit ID

Rep Unit Name:

City of Upland

Date MOU Signed:
9/23/1991

Reporting Period:
07-08

Rep Unit Category:
Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type: _____

Exhibit 1 Coverage Requirement

An agency must meet one of three conditions to satisfy strict compliance for BMP 2.

Condition 1: The agency has demonstrated that 75% of SF accounts and 75% of MF units constructed prior to 1992 are fitted with low-flow showerheads.

Condition 2: An enforceable ordinance requiring the replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts is in place for the agency's service area.

Condition 3: The agency has distributed or directly installed low-flow showerheads and other low-flow plumbing devices to not less than 10% of single-family accounts and 10% of multi-family units constructed prior to 1992 during the reporting period.

Test For Condition 1

Report Year	Report Period	Single Family		Multi Family	
		Reported Saturation	Saturation 75%?	Reported Saturation	Saturation 75%?
1999	99-00	20	No	20	No
2000	99-00	22	No	22	No
2001	01-02		No		No
2002	01-02		No		No
2003	03-04		No		No
2004	03-04		No		No
2005	05-06		No		No
2006	05-06		No		No
2007	07-08		No		No
2008	07-08		No		No

BMP 2 Coverage Requirement Status

Test For Condition 2

RU has ordinance
requiring showerhead
retrofit?

Report Year	Report Period	
1999	99-00	No
2000	99-00	No
2001	01-02	Yes
2002	01-02	No
2003	03-04	No
2004	03-04	No
2005	05-06	Yes
2006	05-06	Yes
2007	07-08	Yes
2008	07-08	Yes

Test For Condition 3

1992 SF Accounts	Num. Showerheads Distributed to SF Accounts	Single Family Coverage Ratio	SF Coverage Ratio 10%
<u>16,601</u>	<u>125</u>	<u>0.8%</u>	<u>No</u>
1992 MF Accounts	Num. Showerheads Distributed to MF Accounts	Multi Family Coverage Ratio	MF Coverage Ratio 10%
<u>8,164</u>	<u>50</u>	<u>0.6%</u>	<u>No</u>

BMP 2 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 3 Coverage Requirement Status

Reporting Unit ID

Rep Unit Name:

City of Upland

Date MOU Signed:
9/23/1991

Reporting Period:
07-08

Rep Unit Category:
Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type: _____

Exhibit 1 Coverage Requirement

An agency must meet one of two conditions to be in compliance with BMP 3:

Condition 1: Perform a prescreening audit. If the result is equal to or greater than 0.9 nothing more needs be done.

Condition 2: Perform a prescreening audit. If the result is less than 0.9, perform a full audit in accordance with AWWA's Manual of Water Supply Practices, Water Audits, and Leak Detection.

RU operates a water distribution system: Yes

Tests For Conditions 1 and 2

Report Year	Report Period	Pre Screen Completed	Pre Screen Result	Full Audit Indicated	Full Audit Completed	
1999	99-00	No	0.0%	Yes	No	▲
2000	99-00	No			No	
2001	01-02	No	0.0%	Yes	No	
2002	01-02	No	0.0%	Yes	No	
2003	03-04	No	0.0%	Yes	No	
2004	03-04	No	0.0%	Yes	No	
2005	05-06	No	0.0%	Yes	No	
2006	05-06	No	0.0%	Yes	No	
2007	07-08	Yes	97.4%	No	No	
2008	07-08	Yes	98.4%	No	No	▼

BMP 3 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 4 Coverage Requirement Status

Reporting Unit ID

Rep Unit Name:

City of Upland

Date MOU Signed:

9/23/1991

Reporting Period:

07-08

Rep Unit Category:

Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type: _____

Exhibit 1 Coverage Requirement

For agencies signing the MOU prior to December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2009.

For agencies signing the MOU after December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2012

OR within six years of signing the MOU (whichever date is later). All retrofits must be completed no later than one year prior to the requirements of state law (January 1, 2025).

Tests For Compliance

Total Meter Retrofits Reported through 2008

0

No. of Unmetered Accounts in Base Year

0

Meter Retrofit Coverage as % of Base Year Unmetered Accounts

No Unmetered Accounts

Coverage Requirement by Year 10 of Implementation

90.0%

RU on Schedule to Meet 10 Year Coverage Requirement

Yes

BMP 4 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 5 Coverage Requirement Status

Reporting Unit ID 94

Rep Unit Name:

City of Upland

Date MOU Signed:
9/23/1991

Reporting Period:
07-08

Rep Unit Category:
Retail Only

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type: _____

RU indicated "At least as effective as" implementation during report period: No

Exhibit 1 Coverage Requirement

An agency must meet three conditions to comply with BMP 5.

Condition 1: Develop water budgets for 90% of its dedicated landscape meter accounts within four years of the date implementation is to start.

Condition 2: (a) Offer landscape surveys to at least 20% of its CII accounts with mixed use meters each report cycle and be on track to survey at least 15% of its CII accounts with mixed use meters within 10 years of the date implementation is to start OR (b) Implement a dedicated landscape meter retrofit program for CII accounts with mixed use meters or assign landscape budgets to mixed use meters.

Condition 3: Implement and maintain customer incentive program(s) for irrigation equipment retrofits.

Test For Condition 1

Report Year	Report Period	BMP 5 Implementation Year	No. of Irrigation Meter Accounts	No. of Irrigation Accounts with Budgets	Budget Coverage Ratio	90% Coverage Met by Year 4
1999	99-00	0	230	0	0.00	NA
2000	99-00	1	230	0	0.00	NA
2001	01-02	2	285	0	0.00	NA
2002	01-02	3	285	0	0.00	NA
2003	03-04	4	285	0	0.00	No
2004	03-04	5	304	0	0.00	No
2005	05-06	6	335	0	0.00	No
2006	05-06	7	351	0	0.00	No
2007	07-08	8	348	0	0.00	No
2008	07-08	9	359	0	0.00	No

Test For Condition 2a (survey offers)

Select Reporting Period:

07-08

Large Landscape Survey Offers as % of Mixed Use Meter CII Accounts:

8.0%

Survey Offers Equal or Exceed 20% Coverage Requirement:

No

BMP 5 Coverage Requirement Status

Test For Condition 2a (surveys completed)

Total Completed Landscape Surveys Reported through 2008	<u>31</u>
Credit for Surveys Completed Prior to Implementation of Reporting Database	<u>851</u>
Total + Credit	<u>882</u>
CII Accounts with Mixed Use Meters in Base Year	<u>1,257</u>
RU Survey Coverage as % of Base Year CII Accounts	<u>70.2%</u>
Coverage Requirement by Year 9 of Implementation per Exhibit 1	<u>11.5%</u>
RU on Schedule to Meet 10 Year Coverage Requirement	<u>Yes</u>

Test For Condition 2b (mixed use budget or meter retrofit program)

Report Year	Report Period	BMP 5 Implementation Year	Agency has mix-use budget program	No. of mixed-use budgets
1999	99-00	0	no	0
2000	99-00	1	no	0
2001	01-02	2	no	0
2002	01-02	3	no	0
2003	03-04	4	no	0
2004	03-04	5	no	0
2005	05-06	6	no	0
2006	05-06	7	no	0
2007	07-08	8	no	0
2008	07-08	9	no	0

Report Year	Report Period	BMP 4 Implementation Year	No. of mixed use CII accounts	No. of mixed use CII accounts fitted with irrig. meters
1999	99-00	1	1206	0
2000	99-00	2	1206	0
2001	01-02	3	17046	0
2002	01-02	4	17046	0
2003	03-04	5	unknown	0
2004	03-04	6	991	0
2005	05-06	7	1126	0
2006	05-06	8	2103	0
2007	07-08	9	1000	0
2008	07-08	10	1000	0

BMP 5 Coverage Requirement Status

Test For Condition 3

Report Year	Report Period	BMP 5 Implementation Year	RU offers financial incentives?	<u>Loans</u>		<u>Grants</u>		<u>Rebates</u>	
				No.	Total Amount	No.	Total Amount	No.	Total Amount
1999	99-00	0	no	0	0	0	0	0	0
2000	99-00	1	no	0	0	0	0	0	0
2001	01-02	2	no	0	0	0	0	0	0
2002	01-02	3	no	0	0	0	0	0	0
2003	03-04	4	no	0	0	0	0	0	0
2004	03-04	5	no	0	0	0	0	0	0
2005	05-06	6	no	0	0	0	0	0	0
2006	05-06	7	no	0	0	0	0	0	0
2007	07-08	8	yes	0	0	109	26160	2	480
2008	07-08	9	yes	0	0	0	0	172	23681

BMP 5 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 6 Coverage Requirement Status

Reporting Unit ID 94

Rep Unit Name:

City of Upland

Date MOU Signed:
9/23/1991

Reporting Period:
07-08

Rep Unit Category:
Retail Only

RU Indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type: _____

Pre-2004 Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 6.

Condition 1: Offer a cost-effective financial incentive for high-efficiency washers if one or more energy service providers in service area offer financial incentives for high-efficiency washers.

Revised Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 6.

Condition 1: Offer cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less.

Condition 2: Meet Coverage Goal ($CG = \text{Total Dwelling Units} \times 0.0768$) by July 1, 2008. Agencies signing the MOU after July 1, 2003, shall have a prorated Coverage Goal, based on implementation period of less than 4.0 years.

Test For Condition 1

Agency offered cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less: yes

Test For Condition 2

Coverage Goal: 1,843

Total Coverage Points Awarded (incl. past credit): 4,416

% of Coverage Goal: 239.6%

BMP 6 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 7 Coverage Requirement Status

Reporting Unit ID

94

Rep Unit Name:

City of Upland

Date MOU Signed:

9/23/1991

Reporting Period:

07-08

Rep Unit Category:

Retail Only

RU Indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type: _____

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 7.

Condition 1: Implement and maintain a public information program consistent with BMP 7's definition.

Test For Condition 1:07-08

Report Year	Report Period	BMP 7 Implementation Year	RU Has Public Information Program
1999	99-00	1	No
2000	99-00	2	Yes
2001	01-02	3	Yes
2002	01-02	4	Yes
2003	03-04	5	Yes
2004	03-04	6	Yes
2005	05-06	7	Yes
2006	05-06	8	Yes
2007	07-08	9	Yes
2008	07-08	10	Yes

BMP 7 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 8 Coverage Requirement Status

Reporting Unit ID

Rep Unit Name:

City of Upland

Date MOU Signed:
9/23/1991

Reporting Period:
07-08

Rep Unit Category:
Retail Only

RU indicated "At least as effective as" implementation during report period:

RU filed an exemption for this BMP during report period:

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 8.

Condition 1: Implement and maintain a school education program consistent with BMP 8's definition.

Test For Condition 1

Report Year	Report Period	BMP 8 Implementation Year	RU Has School Education Program
1999	99-00	1	No
2000	99-00	2	Yes
2001	01-02	3	Yes
2002	01-02	4	Yes
2003	03-04	5	Yes
2004	03-04	6	Yes
2005	05-06	7	Yes
2006	05-06	8	Yes
2007	07-08	9	Yes
2008	07-08	10	Yes

BMP 8 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 9 Coverage Requirement Status

Reporting Unit ID 94

Rep Unit Name:

City of Upland

Date MOU Signed:
9/23/1991

Reporting Period:
07-08

Rep Unit Category:
Retail Only

RU Indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type: _____

Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 9.

Condition 1: Agency has identified and ranked by use commercial, industrial, and institutional accounts.

Condition 2(a): Agency is on track to survey 10% of commercial accounts, 10% of industrial accounts, and 10% of institutional accounts within 10 years of date implementation to commence.

OR

Condition 2(b): Agency is on track to reduce CII water use by an amount equal to 10% of baseline use within 10 years of date implementation to commence.

OR

Condition 2(c): Agency is on track to meet the combined target as described in Exhibit 1 BMP 9 documentation.

Test For Condition 1

Ranked Commercial Customers **no**

Ranked Industrial Customers **no**

Ranked Institutional Customers **yes**

Rank Coverage Met **No**

Test For Condition 2a

	Commercial	Industrial	Institutional
Total Completed Surveys Reported through 2008	<u>0</u>	<u>0</u>	<u>0</u>
Credit for Surveys Completed Prior to Implementation of Reporting Database	<u>0</u>	<u>0</u>	<u>3</u>
Total + Credit	<u>0</u>	<u>0</u>	<u>3</u>
CII Accounts in Base Year	<u>1,051</u>	<u>2</u>	<u>204</u>
RU Survey Coverage as % of Base Year CII Accounts	<u>0.0%</u>	<u>0.0%</u>	<u>1.5%</u>
Coverage Requirement by Year 9 of Implementation per Exhibit 1	<u>7.7%</u>	<u>7.7%</u>	<u>7.7%</u>
RU on Schedule to Meet 10 Year Coverage Requirement	<u>No</u>	<u>No</u>	<u>No</u>

BMP 9 Coverage Requirement Status

Test For Condition 2b

Coverage Year	Performance Target Savings (AF/Yr)	Performance Target Savings Coverage	Performance Target Savings Coverage Requirement	Coverage Requirement Met
1999	0	0%	0.5%	No
2000	0	0%	1%	No
2001	0	0%	1.7%	No
2002	0	0%	2.4%	No
2003	0	0%	3.3%	No
2004	0	0%	4.2%	No
2005	0	0%	5.3%	No
2006	0	0%	6.4%	No
2007	0	0%	7.7%	No
2008	0	0%	9%	No

Test For Condition 2c

Total BMP 9 Surveys + Credit	3
BMP 9 Survey Coverage	0.2%
BMP 9 Performance Target Coverage	0.0%
BMP 9 Survey + Performance Target Coverage	0.2%
Combined Coverage Equals or Exceeds BMP 9 Survey Coverage Requirement?	No

BMP 9 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 11 Coverage Requirement Status

Reporting Unit ID

94

Rep Unit Name:

City of Upland

Date MOU Signed:

9/23/1991

Reporting Period:

07-08

Rep Unit Category:

Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type: _____

Exhibit 1 Coverage Requirement

Agency shall maintain rate structure consistent with BMP 11's definition of conservation pricing.

Test For Compliance

Fully metered? **Yes**

Water Coverage Met? **Yes**

Provide Sewer Service? **yes**

Sewer Coverage Met? **Yes**

BMP 11 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 11 Sewer Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 12 Coverage Requirement Status

Reporting Unit ID

Rep Unit Name:

City of Upland

Date MOU Signed:

9/23/1991

Reporting Period:

07-08

Rep Unit Category:

Retail Only

RU indicated "At least as effective as" implementation during report period:

RU filed an exemption for this BMP during report period:

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall staff and maintain the position of conservation coordinator and provide support staff as necessary.

Test For Compliance

Report Year	Report Period	Conservation Coordinator Position Staffed?	Total Staff on Team (incl. CC)	
1999	99-00	no	0	▲
2000	99-00	no	0	
2001	01-02	no	0	
2002	01-02	yes	1	
2003	03-04	yes	1	
2004	03-04	yes	1	
2005	05-06	yes	.3	
2006	05-06	yes	.35	
2007	07-08	yes	.3	
2008	07-08	yes	.8	

BMP 12 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 13 Coverage Requirement Status

Reporting Unit ID

Rep Unit Name:

City of Upland

Date MOU Signed:
9/23/1991

Reporting Period:
07-08

Rep Unit Category:
Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type: _____

Exhibit 1 Coverage Requirement

Implementation methods shall be enacting and enforcing measures prohibiting gutter flooding, single pass cooling systems in new connections, non-recirculating systems in all new conveyer car wash and commercial laundry systems, and non-recycling decorative water fountains.

Test For Compliance

Agency or service area prohibits:

Report Year	Gutter Flooding	Single-Pass Cooling Systems	Single-Pass Car Wash	Single-Pass Laundry	Single-Pass Fountains	Other	RU has ordinance that meets coverage requirement
1999	yes	no	no	no	yes	yes	No
2000	yes	no	no	no	yes	yes	No
2001	yes	yes	yes	no	no	yes	No
2002	yes	no	yes	no	no	yes	No
2003	yes	no	yes	no	no	yes	No
2004	yes	no	yes	no	no	yes	No
2005	yes	no	yes	no	no	yes	No
2006	yes	no	yes	no	no	yes	No
2007	yes	no	yes	no	no	yes	No
2008	yes	no	yes	no	no	yes	No

BMP 13 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 14 Coverage Requirement Status

Reporting Unit ID: 94 Rep Unit Name: City of Upland

Base Year: 1997 Rep Unit Category: Retail Only

Exhibit 1 Coverage Requirement

An agency must meet one of the following conditions to be in compliance with BMP 14.

Condition 1: Retrofit-on-resale (ROR) in effect in service area

Condition 2: Water savings from toilet replacement programs equal to 90% of Exhibit 6 coverage requirement.

An agency with an exemption for BMP 14 is not required to meet one of the above conditions.

The report treats an agency with missing base year data required to compute the Exhibit 6 coverage requirement as out of compliance with BMP 14.

Coverage Year	BMP 14 Data		Exemption Filed with CUWCC	ROR		Exhibit 6 Coverage Req'mt (AF)	Toilet Replacement Program Water Savings (AF)	
	Submitted to CUWCC	CUWCC		Ordinance in Effect	ALAEA		Program	Water Savings
1999	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	75	1,100	
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	214	1,260	
2001	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	406	1,414	
2002	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	642	1,568	
2003	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	915	1,754	
2004	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,218	1,947	
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,545	2,244	
2006	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,891	2,612	
2007	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2,251	3,016	
2008	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2,622	3,479	

BMP 14 Coverage Requirement Status

BMP 14 Coverage Status Summary: 2011

Water supplier is not currently on track to meet the coverage requirements for this BMP.

[illegible]